

**FY24-25 Crack/Mastic Seal Program
B25-PW-SM313N-500607**

				Holbrook Asphalt		Graham Contractors Inc		C.R Contracting LLC	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1200.1	Mobilization/Demobilization and miscellaneous work.	1	L.S.	\$ 70,000.00	\$ 70,000.00	\$ 50,000.00	\$ 50,000.00	\$ 150,000.00	\$ 150,000.00
800.2	Crack Sealing Services	450,000	LBS	\$ 0.85	\$ 382,500.00	\$ 1.34	\$ 603,000.00	\$ 2.00	\$ 900,000.00
800.4	Mastic Sealing Services	95,200	LBS	\$ 1.00	\$ 95,200.00	\$ 1.80	\$ 171,360.00	\$ 2.00	\$ 190,400.00
2650.1	Traffic Control	160	Lane Miles	\$ 1.00	\$ 160.00	\$ 750.00	\$ 120,000.00	\$ 800.00	\$ 128,000.00
Force Account	Force Account	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TOTAL BASE BID:					\$ 562,860.00		\$ 959,360.00		\$ 1,383,400.00
TOTAL BID EXCLUDING TAX:					\$ 562,860.00		\$ 959,360.00		\$ 1,383,400.00
The applicable tax shall not be a factor in determining the award.				7.6 % SALES TAX RATE	\$ 42,777.36	7.6 % SALES TAX RATE	\$ 72,911.36	7.6 % SALES TAX RATE	\$ 105,138.40
TOTAL BID WITH TAX:					\$ 605,637.36		\$ 1,032,271.36		\$ 1,488,538.40
EXCEPTIONS:									

Requests for additional bid submittal documentation may be requested in writing by contacting Purchasing@lhcaz.gov.

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				MD Rubberized Crackfill LLC		VSS International Inc		Cactus Transport LLC	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1200.1	Mobilization/Demobilization and miscellaneous work.	1	L.S.	\$ 27,000.00	\$ 27,000.00	\$ 15,921.20	\$ 15,921.20	\$ 175,000.00	\$ 175,000.00
800.2	Crack Sealing Services	450,000	LBS	\$ 3.58	\$ 1,611,000.00	\$ 1.75	\$ 787,500.00	\$ 0.85	\$ 382,500.00
800.4	Mastic Sealing Services	95,200	LBS	\$ 5.00	\$ 476,000.00	\$ 1.75	\$ 166,600.00	\$ 1.35	\$ 128,520.00
2650.1	Traffic Control	160	Lane Miles	\$ 800.00	\$ 128,000.00	\$ 759.38	\$ 121,500.80	\$ 1,500.00	\$ 240,000.00
Force Account	Force Account	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TOTAL BASE BID:					\$ 2,257,000.00		\$ 1,106,522.00		\$ 941,020.00
TOTAL BID EXCLUDING TAX:					\$ 2,257,000.00		\$ 1,106,522.00		\$ 941,020.00
The applicable tax shall not be a factor in determining the award.				7.6% SALES TAX RATE	\$ 171,532.00	7.6% SALES TAX RATE	\$ 84,095.67	7.6% SALES TAX RATE	\$ 71,517.52
TOTAL BID WITH TAX:					\$ 2,428,532.00		\$ 1,190,617.67		\$ 1,012,537.52
EXCEPTIONS:									

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				Cholla Pavement Maintenance Inc					
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid									
1200.1	Mobilization/Demobilization and miscellaneous work.	1	L.S.	\$ 51,460.00	\$ 51,460.00		\$ -		\$ -
800.2	Crack Sealing Services	450,000	LBS	\$ 0.95	\$ 427,500.00		\$ -		\$ -
800.4	Mastic Sealing Services	95,200	LBS	\$ 1.34	\$ 127,568.00		\$ -		\$ -
2650.1	Traffic Control	160	Lane Miles	\$ 1,633.00	\$ 261,280.00				
Force Account	Force Account	1	L.S.	\$ 15,000.00	\$ 15,000.00				
TOTAL BASE BID:					\$ 882,808.00		\$ -		\$ -
TOTAL BID EXCLUDING TAX:					\$ 882,808.00		\$ -		\$ -
The applicable tax shall not be a factor in determining the award.				7.6 % SALES TAX RATE	\$ 67,093.41	7.6 % SALES TAX RATE	\$ -	7.6 % SALES TAX RATE	\$ -
TOTAL BID WITH TAX:					\$ 949,901.41		\$ -		\$ -
EXCEPTIONS:									

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